



PURCHASE ORDER

PO Number: 303-0-0670

Requisition Number: 303-0-01582

Order Date: 3/19/2020

Ordered

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Other
DSHS Dr. Bob Glaze Laboratory
1100 W. 49th Street
ATTN: Jeff Mullins
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

18344217429
Apollo Water Services
7600 Quattro Drive
Chanhassen, MN 55317
Kyle Wohlgemuth
Phone: 469-597-7471, Fax:
kyle.wohlgemuth@apollowaterservices.com

pH Control Chemicals for Acid Waste Neutralization (AWN) System.

Pricing per attached quote.

Term Contract #: 885-M2

Description

TFC Contact:
Jeffry Mullins
512-475-2435
Jeffry.Mullins@tfc.state.tx.us

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--------------------------------|-----|------|------------|------------|----------|------------|
| Sodium Hydroxide 50% (TWT-410) | 110 | Gal | \$13.58 | 3/19/2020 | 4/2/2020 | \$1,493.80 |
| NIGP Class: 885 | | | | | | |
| NIGP Item: 78 | | | | | | |
| Object Class: 310 | | | | | | |

Reimbursement Type: HB3042**Notes:** Work Order #: 725456**Grand Total \$1,493.80**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2020 |
| Division | Facilities Management and Operations |
| Program | Property Management |
| Phone | 5124752435 |
| Org Code | 0410 - Facilities HB3042 - PO Activity |
| Type of Purchase/PCC Code | 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order |
| Work Order Number | 725456 |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)